

03650.000152

PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In Application of:

ALEXANDER BERESTOV

Application No.: 09/767,210

Filed: January 18, 2001

For: STEREO IMAGE PROCESSING  
FOR RADIOGRAPHY

)  
:  
Examiner: A. Bhatnagar

)  
:  
Group Art Unit: 2623

)  
:  
January 12, 2005

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

REQUEST FOR REFUND

Sir:

In connection with the above-identified application, Applicant requests a refund of \$88.00 which was erroneously charged to Deposit Account 06-1205. It is requested that a refund be applied as a credit to that Deposit Account for the reasons set forth below:

On June 25, 2004, Applicant filed an Amendment which added an additional claim and included a check in the amount of \$86.00 which was the fee for an additional independent claim that was in effect at that time. A copy of the cancelled check is enclosed.

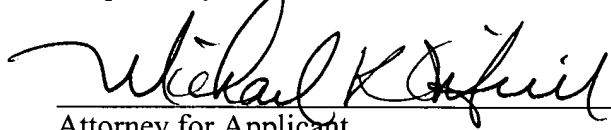
The application has since been allowed, and the issue fee therefor was paid on September 29, 2004.

Applicant's attorney received a Monthly Statement of Deposit Account for November, 2004, copy attached, indicating that Deposit Account No. 06-1205 was charged \$88.00 for Fee Code 1201. It is respectfully submitted that this charge was made in error.

Accordingly, Applicant hereby requests and authorizes the Commissioner to credit Deposit Account No. 06-1205 in the amount of \$88.00, in order to resolve this matter.

Applicant's undersigned attorney may be reached in our Costa Mesa, California office by telephone at (714) 540-8700. All correspondence should continue to be directed to our address given below.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael K. O'Neill", is written over a horizontal line.

Attorney for Applicant

Michael K. O'Neill

Registration No. 32,622

FITZPATRICK, CELLA, HARPER & SCINTO  
30 Rockefeller Plaza  
New York, New York 10112-3801  
Facsimile: (212) 218-2200

CA\_MAIN 90706v1

BEST AVAILABLE COPY

ORIGINAL DOCUMENT PRINTED ON CHEMICAL RESISTANT PAPER WITH ASSIGNED TO SERIALS. ALL METRIC SIZE FOR COMPLETE RECORD OF EXAMINATIONS.

**Fitzpatrick, Cella, Harper & Scinto**  
 P.T.O. ACCOUNT  
 30 ROCKEFELLER PLAZA  
 NEW YORK, NY 10112

1-2/210

55189

PAY *Exhibit Set and NYOL*

|           |   |         |                   |
|-----------|---|---------|-------------------|
| CHECK NO. | TO THE ORDER OF                         | DATE    | REMITTANCE ADVISE |
| 55189     | COMMISSIONER OF PATENTS AND TRADE MARKS | 1/25/04 | 04521.000153      |

DOLLARS

CHECK AMOUNT

82

FITZPATRICK, CELLA, HARPER & SCINTO

*[Signature]*

JPMorganChase Bank 630 THIRD AVENUE  
 NEW YORK, NY 10017

⑈055189⑈ ⑆02100002⑆⑆11401078A⑈

⑈0000000600⑈

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PATENT AND TRADEMARK OFFICE  
13-16-0001  
07-01-2004  
FOR CREDIT TO THE  
U.S. TREASURY

3109 76514

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0310000011  
MACROVIA WA SUC071 460T  
PHILA, PA 0702004 03K

0210000011  
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P. 0210000011  
07/06/04 578  
07/06/04 578



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Trademark Office**

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**Deposit Account Statement**

**Requested Statement Month:** November 2004  
**Deposit Account Number:** 061205  
**Name:** FITZPATRICK CELLA HARPER & SCINTO  
**Attention:**  
**Address:** 30 ROCKEFELLER PLAZA  
**City:** NEW YORK  
**State:** NY  
**Zip:** 10112-3801

| DATE  | SEQ  | POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT       | BAL         |
|-------|------|--------------------|---------------------------|-------------|-----------|-------------|
| 11/01 | 1    | 09383927           | 35.C13745                 | 1811        | \$100.00  | \$34,964.00 |
| 11/01 | 3    | 09363823           | 862.2957                  | 1201        | \$84.00   | \$34,880.00 |
| 11/01 | 6    | 76478520           | 94610363                  | 6004        | \$150.00  | \$34,730.00 |
| 11/01 | 258  | 10700484           | 03068.001200-WEOLSEN      | 8007        | \$60.00   | \$34,670.00 |
| 11/02 | 5    | 09358407           | 862.2934                  | 1460        | \$130.00  | \$34,540.00 |
| 11/02 | 6    | 09358407           | 862.2934                  | 1801        | \$790.00  | \$33,750.00 |
| 11/02 | 7    | 10882105           | 03005.005800.             | 1201        | \$6.00    | \$33,744.00 |
| 11/02 | 8    | 10891218           | 00169.104924              | 9204        | -\$40.00  | \$33,784.00 |
| 11/02 | 18   | 10067359           | 01272.020508              | 1252        | -\$310.00 | \$34,094.00 |
| 11/03 | 10   | 10215017           | 03500.009623              | 1201        | \$264.00  | \$33,830.00 |
| 11/03 | 10   | 09791545           | 862.C2123                 | 1201        | \$880.00  | \$32,950.00 |
| 11/03 | 1110 | 78510473           | 945.10757                 | 7001        | \$335.00  | \$32,615.00 |
| 11/03 | 1113 | 78510476           | 945.10758                 | 7001        | \$335.00  | \$32,280.00 |
| 11/04 | 1    | 76549066           | 03057.000800              | 7402        | \$300.00  | \$31,980.00 |
| 11/04 | 2    | 10412394           | 00684.003477              | 1201        | \$88.00   | \$31,892.00 |
| 11/04 | 2    | 09164624           | 35.C13000                 | 1460        | \$130.00  | \$31,762.00 |
| 11/04 | 13   | 75915902           | 2863.2000                 | 8521        | \$40.00   | \$31,722.00 |
| 11/04 | 19   | 76618543           | 03232.000001              | 6001        | \$335.00  | \$31,387.00 |
| 11/04 | 1379 | 78511305           | 945.10759                 | 7001        | \$335.00  | \$31,052.00 |
| 11/04 | 1392 | 75915902           | 02863.002000.             | 7004        | \$450.00  | \$30,602.00 |
| 11/05 | 1    | 10315266           | 01873.000055              | 2201        | \$88.00   | \$30,514.00 |
| 11/05 | 3    | 10216740           | 03500.016648              | 1253        | \$980.00  | \$29,534.00 |
| 11/05 | 3    | 10217445           | 00366.000164              | 1811        | \$100.00  | \$29,434.00 |
| 11/05 | 18   | 78511336           | 945.10762                 | 7001        | \$335.00  | \$29,099.00 |
| 11/05 | 53   | 10367805           | 03500.017031              | 1460        | \$130.00  | \$28,969.00 |
| 11/05 | 54   | 10367805           | 03500.017031              | 1801        | \$790.00  | \$28,179.00 |
| 11/05 | 155  | 09805877           | 169.1644                  | 1251        | \$110.00  | \$28,069.00 |
| 11/05 | 1347 | 78512067           | 945.8594C                 | 7001        | \$335.00  | \$27,734.00 |

|                  |              |                     |                         |                 |                    |                        |
|------------------|--------------|---------------------|-------------------------|-----------------|--------------------|------------------------|
| 11/05            | 1355         | 78512070            | 945.10763               | 7001            | \$335.00           | \$27,399.00            |
| 11/08            | 1            | 09571411            | 35.G2583                | 1201            | \$86.00            | \$27,313.00            |
| 11/08            | 123          | 10223371            | 03500.014074            | 1504            | \$300.00           | \$27,013.00            |
| 11/08            | 124          | 10223371            | 03500.014074            | 8001            | \$15.00            | \$26,998.00            |
| 11/08            | 176          | 78512300            | 945.10764               | 7001            | \$335.00           | \$26,663.00            |
| 11/08            | 377          | 78512425            | 946.9841A               | 7001            | \$335.00           | \$26,328.00            |
| 11/09            | 2            | 60625407            | 0648A.M14900.81         | 9204            | -\$1,434.00        | \$27,762.00            |
| 11/09            | 2            | 09856617            | 766.52                  | 1452            | \$110.00           | \$27,652.00            |
| 11/09            | 84           | 10982775            | 01746.002020            | 9204            | -\$360.00          | \$28,012.00            |
| 11/09            | 97           | 10886204            | 03149.000001            | 9204            | -\$65.00           | \$28,077.00            |
| <del>11/10</del> | <del>1</del> | <del>09767210</del> | <del>03650.000152</del> | <del>1201</del> | <del>\$88.00</del> | <del>\$27,989.00</del> |
| 11/10            | 14           | 10886202            | 03247.000003            | 9204            | -\$65.00           | \$28,054.00            |
| 11/10            | 16           | 10214300            | 03500.016622            | 1202            | \$234.00           | \$27,820.00            |
| 11/10            | 17           | 10214300            | 03500.016622            | 1201            | \$264.00           | \$27,556.00            |
| 11/10            | 27           | PAYMENT             |                         | 9203            | -\$18,041.00       | \$45,597.00            |
| 11/10            | 49           | 1567807             | 01480.903700-TDRESSLER  | 8504            | \$30.00            | \$45,567.00            |
| 11/12            | 3            | 10626537            | JJ-1072-1-US            | 1202            | \$90.00            | \$45,477.00            |
| 11/12            | 9            | 10067359            | 01272.020508            | 1253            | \$870.00           | \$44,607.00            |
| 11/12            | 13           | 10931984            | 00862.022143.1          | 1504            | \$300.00           | \$44,307.00            |
| 11/12            | 15           | 09677867            | 00684.003087            | 1501            | \$1,330.00         | \$42,977.00            |
| 11/15            | 1            | 09633473            | 10081-1151              | 1252            | \$420.00           | \$42,557.00            |
| 11/15            | 10           | 10944755            | 03560.003288.1          | 1201            | \$86.00            | \$42,471.00            |
| 11/15            | 10           | 75983527            | 946.69432D              | 6001            | \$335.00           | \$42,136.00            |
| 11/15            | 18           | 10899282            | 03226.000112            | 9204            | -\$65.00           | \$42,201.00            |
| 11/15            | 27           | 10238649            | 00862.022742            | 1202            | \$36.00            | \$42,165.00            |
| 11/15            | 34           | 10950422            | 01272.020546.1          | 9204            | -\$385.00          | \$42,550.00            |
| 11/15            | 59           | 10713235            | 0648A.00M144            | 8021            | \$40.00            | \$42,510.00            |
| 11/15            | 138          | 09789627            | 35G2782                 | 1501            | \$40.00            | \$42,470.00            |
| 11/15            | 219          | 78516165            | 945.10765 TJK           | 7001            | \$335.00           | \$42,135.00            |
| 11/15            | 265          | 60406955            | 00005.001205.AR-ACARLE  | 8013            | \$25.00            | \$42,110.00            |
| 11/15            | 291          | US20020146780       | 01997.040300-TGNIOT     | 8011            | \$55.00            | \$42,055.00            |
| 11/15            | 389          | US20020086292       | 01997.040300-TGNIOT     | 8011            | \$55.00            | \$42,000.00            |
| 11/15            | 1173         | 78516771            | 03165.000002            | 7001            | \$335.00           | \$41,665.00            |
| 11/16            | 3            | 10157144            | 03500.016449            | 1806            | \$180.00           | \$41,485.00            |
| 11/16            | 6            | 09933762            | 35.C15691               | 1811            | \$100.00           | \$41,385.00            |
| 11/16            | 27           | 5811348             | NOT IN SYSTEM           | 8008            | \$200.00           | \$41,185.00            |
| 11/16            | 28           | 5811348             | "                       | 8024            | \$40.00            | \$41,145.00            |
| 11/16            | 29           | 09161774            | 03500.010530.4          | 8008            | \$200.00           | \$40,945.00            |
| 11/16            | 30           | 09161774            | ↓                       | 8024            | \$40.00            | \$40,905.00            |
| 11/16            | 31           | 09161774            | ↓                       | 8009            | \$240.00           | \$40,665.00            |
| 11/16            | 32           | 08401237            | 03500.010530            | 8008            | \$200.00           | \$40,465.00            |
| 11/16            | 33           | 08401237            | "                       | 8024            | \$40.00            | \$40,425.00            |
| 11/16            | 34           | 09838277            | 35.G2797                | 1460            | \$130.00           | \$40,295.00            |
| 11/16            | 35           | 09838277            | 35.G2797                | 1801            | \$790.00           | \$39,505.00            |
| 11/16            | 45           | 10606851            | 03630.002110            | 8021            | \$40.00            | \$39,465.00            |
| 11/16            | 101          | 10986945            | 03500.103786            | 1203            | \$300.00           | \$39,165.00            |
| 11/16            | 117          | 10986109            | 02521.000193.2          | 1202            | \$558.00           | \$38,607.00            |
| 11/16            | 906          | 78517413            | 946.9948A               | 7001            | \$335.00           | \$38,272.00            |

|                     |                  |      |            |             |
|---------------------|------------------|------|------------|-------------|
| 11/16 919 78517418  | 946.9994A        | 7001 | \$335.00   | \$37,937.00 |
| 11/17 1 10398230    | 01263.001882     | 1201 | \$84.00    | \$37,853.00 |
| 11/17 238 29191765  | 03503.011541     | 1502 | \$10.00    | \$37,843.00 |
| 11/17 241 29194007  | 03503.011543     | 1502 | \$10.00    | \$37,833.00 |
| 11/17 244 29194006  | 03503.011542     | 1502 | \$10.00    | \$37,823.00 |
| 11/18 22 10720218   | 001762.010000    | 8007 | \$20.00    | \$37,803.00 |
| 11/18 1548 78519337 | 03004.000000 NS  | 7001 | \$670.00   | \$37,133.00 |
| 11/19 32 10960054   | 00654.108824     | 9204 | -\$545.00  | \$37,678.00 |
| 11/19 1174 78519970 | 00945.08613C TJK | 7001 | \$335.00   | \$37,343.00 |
| 11/19 1182 78519976 | 00945.08599C TJK | 7001 | \$335.00   | \$37,008.00 |
| 11/19 1188 78519978 | 00945.08598C TJK | 7001 | \$335.00   | \$36,673.00 |
| 11/19 1203 78519985 | 00947.10054A TJK | 7001 | \$1,005.00 | \$35,668.00 |
| 11/19 1289 78520033 | 03004.000000 NS  | 7001 | \$670.00   | \$34,998.00 |
| 11/22 8 09438491    | 684.2935         | 1460 | \$130.00   | \$34,868.00 |
| 11/22 9 09438491    | 684.2935         | 1801 | \$790.00   | \$34,078.00 |
| 11/22 22 10991406   | 00862.102817.    | 1203 | \$36.00    | \$34,042.00 |
| 11/22 30 10983981   | 01997.037000.    | 1202 | \$252.00   | \$33,790.00 |
| 11/22 70 10991396   | 03500.103620     | 9204 | -\$408.00  | \$34,198.00 |
| 11/22 80 10991436   | 03500.103620     | 1203 | \$300.00   | \$33,898.00 |
| 11/22 392 78520326  | 02227.00245A TJK | 7001 | \$335.00   | \$33,563.00 |
| 11/22 968 60509806  | 0299300PV        | 8021 | \$40.00    | \$33,523.00 |
| 11/22 969 10957605  | 0299300PV        | 8021 | \$40.00    | \$33,483.00 |
| 11/23 29 10960121   | 00654.108880     | 9204 | -\$599.00  | \$34,082.00 |
| 11/23 102 10303833  | 03560.002288     | 1504 | \$25.00    | \$34,057.00 |
| 11/23 104 10303833  | 03560.002288     | 8001 | \$15.00    | \$34,042.00 |
| 11/23 562 78521307  | 946.9837A        | 7001 | \$335.00   | \$33,707.00 |
| 11/23 571 78521312  | 946.9838A        | 7001 | \$335.00   | \$33,372.00 |
| 11/23 586 78521315  | 946.9887A        | 7001 | \$335.00   | \$33,037.00 |
| 11/23 1107 78521610 | 02267.600100     | 7001 | \$335.00   | \$32,702.00 |
| 11/24 1 09570411    | 35.C14468        | 1202 | \$90.00    | \$32,612.00 |
| 11/24 10 10960055   | 00654.108864     | 9204 | -\$589.00  | \$33,201.00 |
| 11/24 33 10957605   | 0299300PV        | 1201 | \$88.00    | \$33,113.00 |
| 11/24 48 10943010   | 00860.103238     | 1504 | \$300.00   | \$32,813.00 |
| 11/24 100 78521878  | 03004.000000 NS  | 7001 | \$670.00   | \$32,143.00 |
| 11/24 377 78522034  | 03004.000000 NS  | 7001 | \$670.00   | \$31,473.00 |
| 11/26 68 10243722   | 01272.002404.1   | 1463 | \$70.00    | \$31,403.00 |
| 11/29 164 09362052  | 03500.013703     | 1501 | \$40.00    | \$31,363.00 |
| 11/30 1 78221339    | 00946.002500     | 7402 | \$300.00   | \$31,063.00 |
| 11/30 113 10957605  | 02993.00P300PV   | 8013 | \$25.00    | \$31,038.00 |
| 11/30 116 60509806  | 02993.00P300PV   | 8013 | \$25.00    | \$31,013.00 |

START  
BALANCE  
\$35,064.00

SUM OF  
CHARGES  
\$26,957.00

SUM OF END  
REPLENISH BALANCE  
\$22,906.00 \$31,013.00